FORM BXA-621P U.S. DEPAR			
(REV 10-89) BUREAU OF EX	RTMENT OF COMMERCE THIS SPACE FOR BXA USE COMMERCE PORT ADMINISTRATION	56944	
REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE	16		
SINGLE TRANSACTION  (For reporting requests described in Part 769 of the Export Administration Regu	(lations)	_	
NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSUR	RE 6 9		
The Export Administration Act pennits you to protect from public disclosure information description, and value of commodities or technical data supplied in Item 11 of this report at		SUBSET 16 17	
documents. If you do not claim this protection, all of the information in your report documents will be made available for public inspection and copying.	t and in accompanying RTP 18		
You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the above would place a United States company or individual involved in the report at a company or indivi		TAG L	
you make such a certification in Item 10, you may remove information regarding the quivalue of the commodities or technical data supplied by you from Item 11 of the inspection	antity, description, and	70 80	
and from the public inspection copies of the accompanying documents.  The withholding of this information will be honored by the Department unless the Se	This report required by law (50 U.S.C. App		
disclosure of the information would not place a United States company or individual at a co or that it would be contrary to the national interest to withhold the information.		•	
Instructions: 1. Complete all items that apply. 2. Assemble original report form submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy. Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified it submitted to exclude the specified information and remove the bottom of the Dup Public reporting for this collection of information is estimated to average one highly gardening and maintaining the data needed, and completing and reviewing the countries collection of information, including suggestions for reducing this burden, to O of Commerce, Washington, D.C. 20230; and to the Office of Management and E	).) and additional copies of accompanying documents (marked with the leginaries would cause competitive disadvantage, edit the "Public In spection Coplicate" Public Inspection Copy" of the report form relating to Item 11. sour per request, including the time for reviewing instructions, searching of lifection of information. Send comments regarding this burden estimate office of Security and Management Support, Bureau of Export Administration.	end "Public Inspection opy: of the documents existing data sources, or any other aspect of tion, U.S. Department	
1a. Identify firm submitting this report: Specify firm	n type: 1b. Check any applicable box:		
Name: Design Direction Inc.   Address: 1635 Expo Lane   Bank	r   Revision of a previous report (attach two copies previously submitted report)	s of the	
City, State and ZIP: Indianapolis, IN 46214 Forward		BXA (attach	
Country (If other than USA): 747 969	form letter that was returned with deficient repo	'	
Firm Identification No. (If Known): 317-271-0091 Other	☐ Dual report on behalf of self and the person ide		
29-34      If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign	3. Identify exporting firm, unless same as Item 1a or 2:		
subsidiary, exporter, benefiiciary); Name	Name: Allison Engine Company, In	nc.	
Address:	Address: P. O. Box 420	ĺ	
City, State and ZIP:	City, State and ZIP: Indianapolis, Indiana 46206-0420		
Country (if other than USA ):	Country (if other than USA):  Firm Identification No. (if known): 342952		
Type of firm: (see list in item 1a)			
Firm Identification No. (if known):	36		
(a) Name of boycotting country from which request orginated:		0-41 42	
United Arab Emirates	5. Name of country or countries against which request is directed	d:	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44	Israel	45-46	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):	Israel 7. Date firm received request: (use digits for month/day/year)	45-46	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77	Israel  7. Date firm received request: (use digits for month/day/year)  12/19/95	45-46	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:	Israel 7. Date firm received request: (use digits for month/day/year) 12/19/95 of credit	45-46 47-52	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate	Israel  7. Date firm received request: (use digits for month/day/year)  12/19/95	45-46  47-52  Submit two copies	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Bid inv	Israel. 7. Date firm received request: (use digits for month/day/year) 12/19/95 of credit stion/purchase order/accepted contract/shipping instruction	45-46  47-52  Submit two copies of each document	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for	Israel. 7. Date firm received request: (use digits for month/day/year) 12/19/95 of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity	45-46  47-52  Submit two copies of each document or relevant page in which the request	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit)  Other	Israel. 7. Date firm received request: (use digits for month/day/year)  12/19/95 of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)	45-46  47-52  Submit two copies of each document or relevant page in which the request appears	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  53-54	Israel 7. Date firm received request: (use digits for month/day/year) 12/19/95 of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction)	45-46  47-52  Submit two copies of each document or relevant page in which the request appears	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  X Have taken or will take the action requested.	Terael.  7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request	45-46  47-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  X Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).	Tsrael.  7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.	45-46  47-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision/within	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  K Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.	45-46  47-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within	
United Arab Emirates (b) Name of country directing inclusion of request, if different from (a) above:  Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  X Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desires, state of that request. This statement will constitute a part of the report and will be made avail from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate boxes that constitute a part of the information regarding letem 11 below (If you check this box, be sure to remove the bottom Attached documents (If you check this box, be sure to remove the bottom Attached documents (If you check this box, be sure to edit the "Publicae a United States person involved at a competitive disadvanta 2. If (we) authorize public release of all information contained in the report in this report are true and correct to the best of my (our) knowledge are	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.  3-57  on a seperate sheet any additional information relating to the request replable for public inspection and copying, subject to the right to protect certain s and sign below) quantity, description, and value of the commodities or technical data co n of the Duplicate (Public Inspection Copy) of the report form relating to the lic Inspection Copy" of the documents submitted to exclude the specified ge, and I (We) request that it be kept confidential. The and in any attached documents. I (We) certify that all statements and intend belief.	45-46  A7-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within orted or the response to a confidential information intained in:  Item 11.) information.) would	
(b) Name of country directing inclusion of request, if different from (a) above:  Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  X Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desires, state of that request. This statement will constitute a part of the report and will be made avail from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate boxes that constitute a part of the information regarding lem 11 below (If you check this box, be sure to remove the bottom Attached documents (If you check this box, be sure to edit the "Publicae a United States person involved at a competitive disadvanta 2. If (we) authorize public release of all information contained in the report in this report are true and correct to the best of my (our) knowledge are	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity sionaire (not related to a particular dollar value transaction) written (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.  5-57  on a seperate sheet any additional information relating to the request replable for public inspection and copying, subject to the right to protect certain s and sign below) quantity, description, and value of the commodities or technical data con of the Duplicate (Public Inspection Copy) of the report form relating to the Inspection Copy' of the documents submitted to exclude the specified age, and I (We) request that it be kept confidential.  and in any attached documents. I (We) certify that all statements and interests and interests and interests and interests and interests.	45-46  A7-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within orted or the response to a confidential information intained in:  Item 11.) information.) would	
(b) Name of country directing inclusion of request, if different from (a) above:  Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  X Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desires, state of that request. This statement will constitute a part of the report and will be made avail from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate boxes that constitute a part of the information regarding lem 11 below (If you check this box, be sure to remove the bottom Attached documents (If you check this box, be sure to edit the "Publicae a United States person involved at a competitive disadvanta 2. If (we) authorize public release of all information contained in the report in this report are true and correct to the best of my (our) knowledge are	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity sionaire (not related to a particular dollar value transaction) written (specify)  Have taken or will take the action requested but in for (attach detailed explanation).  Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.  5-57  on a seperate sheet any additional information relating to the request replable for public inspection and copying, subject to the right to protect certain s and sign below) quantity, description, and value of the commodities or technical data con of the Duplicate (Public Inspection Copy) of the report form relating to lic Inspection Copy" of the documents submitted to exclude the specified ge, and I (We) request that it be kept confidential. and in any attached documents. I (We) certify that all statements and intend belief.  Type or pinnt  RecE  Type or pinnt  RecE  Type or pinnt	45-46  A7-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within orted or the response to a confidential information intained in:  Item 11.) information.) would	
United Arab Emirates  (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desires, state of that request. This statement will constitute a part of the report and will be made avail from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate boxe) that the place in Item 10 below (If you check this box, be sure to remove the bottom Attached documents (If you check this box, be sure to edit the "Public place a United States person involved at a competitive disadvanta 1. (We) certify that disclosure to the public of the information contained in the report in this report are true and correct to the best of my (our) knowledge are Sign here in ipides.	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)    Have taken or will take the action requested but in for (attach detailed explanation).    Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.    Unable to report ultimate to the report form request replable for public inspection and copying, subject to the right to protect certain   and sign below)	45-46  A7-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within orted or the response to a confidential information intained in:  Item 11.) information.) would	
United Arab Emirates  (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  Have taken or will take the action requested.  Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desires, state of that request. This statement will constitute a part of the report and will be made avail from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate boxes in the public of the information regarding the place a United States person involved at a competitive disadvanta 2. If (We) certify that disclosure to the public of the information regarding the place a United States person involved at a competitive disadvanta 2. If (we) authorize public release of all information contained in the report in this report are true and correct to the best of my (our) knowledge are Sign here in interesting the cases with portable display	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)    Have taken or will take the action requested but in for (attach detailed explanation).    Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.    Unable to report ultimate to the report form request replable for public inspection and copying, subject to the right to protect certain   and sign below)	45-46  A7-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within orted or the response to a confidential information intained in:  Item 11.) information.) would	
United Arab Emirates  (b) Name of country directing inclusion of request, if different from (a) above:  43-44  6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):  71-77  8. Specify type(s) of document conveying the request:  Request to carrier for blacklist certificate (submit two copies of blacklist certificate (submit two copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  9. Decision on request: (Check one)  Have not taken and will not take the action requested.  Have taken or will take the action requested.  Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).  Additional Information: The firm submitting this report may, if it so desires, state of that request. This statement will constitute a part of the report and will be made avail from disclosure described in Item 10.  10. Protection of Certain Information from Disclosure: (Check appropriate boxe) that the place in Item 10.  11. United States person involved at a competitive disadvanta at the complexity of the place a United States person involved at a competitive disadvanta at the complexity of the place and the place and correct to the best of my (our) knowledge are Sign here in interest in the commodities or technical data involved, and specify quanity and Description	7. Date firm received request: (use digits for month/day/year)  12/19/95  of credit stion/purchase order/accepted contract/shipping instruction vitation/tender/proposal/trade opportunity ionaire (not related to a particular dollar value transaction) written (specify)    Have taken or will take the action requested but in for (attach detailed explanation).    Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.    Unable to report ultimate to the report form request replable for public inspection and copying, subject to the right to protect certain   and sign below)	45-46  A7-52  Submit two copies of each document or relevant page in which the request appears  In a modified  at this time and the decision within orted or the response to a confidential information intained in:  Item 11.) information.) would	

FORM BXA-621P (REV*10-89)		MENT OF COMMERCE ORT ADMINISTRATION	THIS SPACE FOR BXA USE	956945	
REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION		A BATCH 2			
(For-reporting requests described in Part 769 of the Export Ac		tions)	MONTH/YEAR L	ا ا	
NOTICE OF R. JHT TO PROTECT CERTAIN INFORMATION FRO			RSN L	y l quipert!!!!	
The Export Administration Act permits you to protect from public disclor description, and value of commodities or technical data supplied in Item 1	1 of this report and	in any accompanying	10	15 SUBSET 16 17	
documents. If you do not claim this protection, all of the information documents will be made available for public inspection and copying	, 7		RTP 18	27	
You can obtain this protection by certifying, in Item 10 of the report must above would place a United States company or individual involved in the	is closure of the in	nfonnation referred to	CLASS FILING _	TAG	
ayou make such a certification in Item 10, you may remove information value of the commodities or technical data supplied by the from Item 11	regarding the gua	itity, description, and	20	70 80	
and from the public inspection copies of the accompanying documents.  The withholding of this information will be helioged by the Department.			This report required by law (50 U 72; E.O. 12214; 15 C.F.R. Part (7		
disclosure of the information would not place a United States company or or that it would be contrary to the national interest to withhold the interest	ndividual at a com	petitive disadvantage	both in criminal penalties, include administrative sanctions.	ling fines or imprisonment, and	
<u> </u>					
Instructions: 1. Complete all items that apply 2 Assemble or submit the duplicate copy of report for it (marked Duplicate (Public In	spection Copy))	and additional copies of	accompanying documents (marked w	rith the legend "Public Inspection	
Copy.") 4. If you certify, in Item 10, that the disclessing of the informa submitted to exclude the specified information and lemove the bo	ttom of the Dupli	cate "Public Inspection	Copy" of the report form relating to It	em 11.	
Public reporting for this collection of information is estimated to gathering and maintaining the data needed, and completing and re-	viewing the colle	ection of information. Se	end comments regarding this burden	estimate or any other aspect of	
this collection of information, including suggestions for reducing this of Commerce, Washington, D.C. 20230; and to the Office of Management	s burden, to Offi	ce of Security and Mana	agement Support, Bureau of Export A	Administration, U.S. Department	
	Specify firm		ck any applicable box:		
1a. Identify firm submitting this report:  Name: Design Direction Inc.	☐ Exporter	· I	Revision of a previous report (attach	two copies of the	
Address: 1635 Expo Lane	□ Bank		previously submitted report)		
City, State and ZIP: Indianapolis, IN 462 Country (If other than USA):	Forwarder		Resubmission of a deficient report re form letter that was returned with def		
Telephone:	nsurer		Report on behalf of the person identi		
Firm Identification No. (If Known): 317-271-0091	□XOyer	35	Dual report on behalf of self and the	person identified in Item 2	
	If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign				
Name		Name: A1	lison Engine Compan	y, Inc.	
Address:		Address: P.	O. Box 420		
City, State and ZIP:		City, State and	ZIP: Indianapolis, I	n 4620 <b>56</b> 0420	
Country (if other than USA ):		Country (if ot	r than USA ):		
Type of firm: (see list in item 1a)		Firm Identificat	ion No. (if known):		
Firm Identification No. (if known):				36-41 42	
4. (a) Name of boycotting country from which request orginated: United Arab Emirates		5. Name of country	y or countries against which request	is directed:	
(b) Name of country directing inclusion of request, if different from (a) above:	43-44	<b>Israel</b>		45.40	
Reporting firm's reference number (e.g., letter of credit, custom		7. Date firm recei	ved request: (use dights for month/	45-46 day/year)	
invoice):	71-77	12/19/95		47-52	
Specify type(s) of document conveying the request:	☐ Letter of		. \	Submit two copies	
☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate	Requisti	on/purchase order/acce	epted contract/shipping instruction	of each document	
or transcript of request)		ation/tender/proposal/tr	• • • • • • • • • • • • • • • • • • • •	or relevant page in	
☐ Unwritten, not otherwise provided for (make transcript of request and submit			articular dollar value transaction)	which the request	
copies) 53-54	Other w	ritten (specify)		appears	
9. Decision on request: (Check one)			we taken or will take the action reque	ested but in a modified	
<ul> <li>☐ Have not taken and will not take the action requested.</li> <li>☐ X Have taken or will take the action requested.</li> </ul>			(attach detailed explanation).		
Have taken or will take the action requested and claim it is		wil	able to report ultimate decision on the I inform the Bureau of Export Admini	e request at this time and stration of the decision within	
subject to a grace period (attached detailed explanation)	56-	57	n days after decision is made.		
Additional Information: The firm submitting this report may, if it so that request. This statement will constitute a part of the report and will from disclosure described in Item 10.	desires, state on I be made availal	a seperate sheet any a ofe for public inspection a	dditional information relating to the re and copying, subject to the right to prof	equest reported or the response to ect certain confidential information	
10. Protection of Certain Information from Disclosure: (Check ap	propriate boxes	and sign below)	t value of the commodition or technic	ral data contained in:	
I (We) certify that disclosure to the public of the information litem 11 below (If you check this box, be sure to rem	ove the bottom	of the Duplicate (Public	Inspection Copy) of the report form r	elating to Item 11.)	
Attached documents (If you check this box, be sure to place a United States person involved at a competition.)	tve disadvantage	e, and I (We) request th	at it be kept confidential.		
2. <b>K</b> I (we) authorize public release of all information contains in this report are true and correct to the best of my corr			iments. I (We) certify that all stateme	nts and information contained	
T. T.			E E. Timmerman	Date 3/3//a7	
Sign here in interest in inter			W Jimmerman	Date - 1	
	www.	Value.    Quantity: n/	, 'a		
Description	dd no 1	Value to nearest v			
Two plastic cases with portable One wood crate with photographs	grabraa	value to riediest v	THOIS GOING # 0, JUU. UU		
		ł			
One carton with product catalog	s '		<i>1.</i>		
One carton with product catalog	s '		ř.	58-69	



# D.J.G. EXHIBITION FREIGHT SERVICES LIMITED

Unit 34, Grace Business Centre, 23 Willow Lane, Willow Lane Industrial Estate, Mitcham, Surrey CR4 4TQ
Telephone: 0181-846 4200

Facsimile: 0181-646-6090

Our Ref;

MD/DFD/MEE96/51

Your Ref:

Date

15th September 1995

Dear Sire

Re : Middle East Electricity '96 Exhibition Dubei : 14th - 17th January 1996

#### SHIPPING INSTRUCTIONS

We have been advised by the organisers of this important International event that you will be participating. You will see from the exhibitors manual that we have been appointed as the official freight forwarder and lifting contractor. Please find detailed in this letter all the relevant shipping instructions for this exhibition. It is most important that the instructions are adhered to in order to ensure that your exhibits are available for display at the exhibition.

We will be arranging consolidated shipments, through our associated agents for each country where there is a group of exhibitors participating. Our agents will be able to provide you with the relevant shipping dates and any other local information that you may require.

### ARRIVAL DEADLINES

The following dates are the latest dates that your cargo must arrive discharged from vessel/aircraft.

SEA FREIGHT arrival at Dubai Port let January 1996. This date applies to FCL, General cargo and Ro-Ro cargo.

AIR FREIGHT arrival at Dubai International Airport 5th January 1996.

Your attention is drawn to our horns and Conditions of Trailing as set out on the reverse Directors: J.S. Gardner, D.J. Gardner

1

The Port of Destination must be Dubai Port
The Airport of Destination must be Dubai Airport
All freight charges must be prepaid

If cargo arrives at Ports/Airports other than those specified delays and additional charges will be incurred in the clearance of your cargo.

#### DOCUMENTATION INSTRUCTIONS

## BILLS OF LADING AND AIRWAYBILL

Bills of Lading and Airwaybills must be issued as follows :

Consignes: Middle East Electricity '96 Exhibition

c/o Dubai Express
P O Box 5514

Dubai

United Arab Emirates

Notify

: DJG EXHIBITION FREIGHT SERVICES LIMITED

c/o Dubai Express

P O Box 5514

Dubai

United Arab Emirates

Bills of Lading and Airwaybills must show the total number of cases, total gross weight and total volume in cubic metres. Bills of Lading for containerised cargo must show the relevant container and seal numbers.

If your cargo arrives with documentation not issued as above we will not be able to arrange customs clearance for the exhibition.

#### COMMERCIAL INVOICES

Commercial Invoices must be raised on Company letterhead paper typed in English. The invoices must be addressed as follows:-

All items must be listed and individual values given. Do not use trade names or catalogue serial numbers to identify items, use simple English. You must state the Full Name, Full Address and Country of Origin for each Manufacturer of goods. The total value shown must be C.I.F. Dubai Fort or Dutel Airport as applicable. The currency must be stated in words.

The following clause must be shown :-

"WE HEREBY CERTIFY THAT THE GOODS ENUMERATED IN THIS INVOICE ARE NOT OF ISRAELI ORIGIN NOR DO THEY CONTAIN ISRAELI MATERIALS AND ARE NOT BEING EXPORTED FROM ISRAEL".